



SUPPLIER POINT

Your window into our world

Real-time on-line visibility



Online Tracking **Purchase Orders & Credit Claims**

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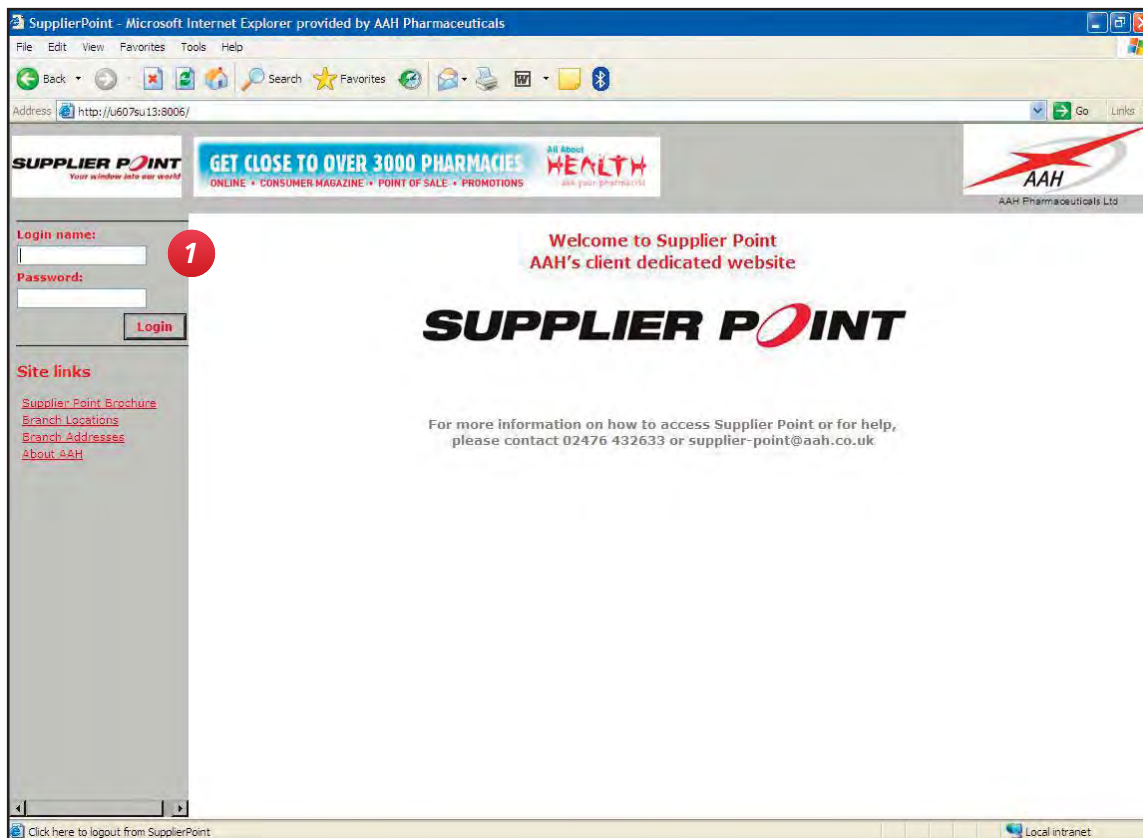
For further information about Supplier Point or for help with this user guide, please call **0844 561 2266** or send an email to **supplier-point@aah.co.uk**

Logging In

Description

- 1 Enter your login name and password in the required fields and select 'Login'

Preview



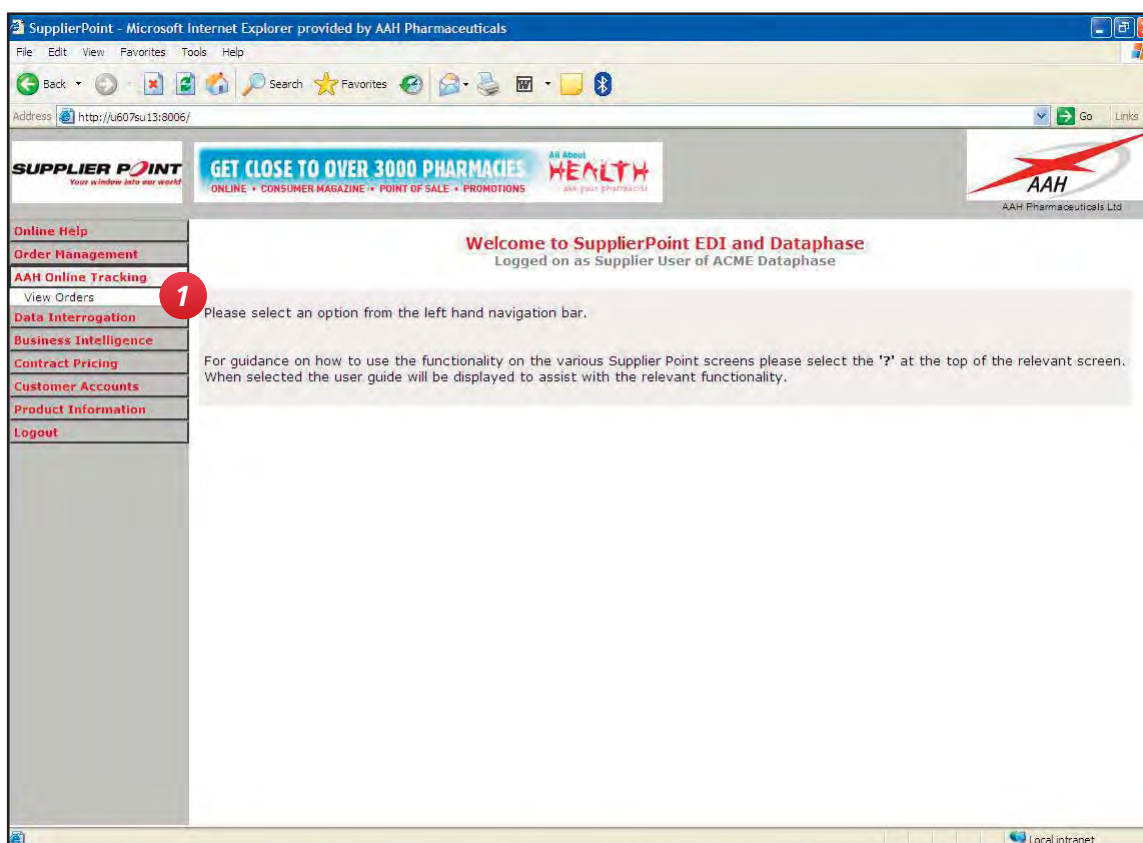
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View Orders

Description

- 1 To view your purchase orders and credit claims go to the AAH Online Tracking tab and select View Orders

Preview



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Viewing Orders

Description

- 1 This screen allows you to search for your orders and claims by the following criteria;
 - Date Range
 - Branch ID
 - Product Code
 - EAN Code
 - Supplier Code (If known)
 - Order/Claim Number
- 2 You can then select orders that are awaiting action, accepted or rejected. To view all select all three.

Preview

The screenshot shows the SupplierPoint web application running in a Microsoft Internet Explorer browser. The address bar shows the URL <http://u607su13:8006/>. The page has a header with the 'SUPPLIER POINT' logo and a banner for 'GET CLOSE TO OVER 3000 PHARMACIES'. A left-hand navigation menu includes links for Online Help, Order Management, AAH Online Tracking, View Orders, Data Interrogation, Business Intelligence, Contract Pricing, Customer Accounts, Product Information, and Logout. The main content area is titled 'AAH Online Tracking' and shows a search form with fields for 'From' (25-03-2010), 'To' (26-03-2010), 'AAH Branch ID', 'Customer Account No.', 'AAH Product Code', 'EAN Product Code', 'Supplier Product Code (If received / known)', and 'Order / Claim No.'. There are checkboxes for 'Transfer Order Search', 'Awaiting Action', 'Accepted', 'Rejected', and 'Product Code Not Recognised'. A 'Search' button and a 'Clear All Fields' button are at the bottom of the form. Below the form is a table with columns: Document No, AAH Branch, Document Lines, Delivery Date, Submitted Date, Narrative, and Status. The table is currently empty. A 'Print' button is located below the table. The browser's status bar at the bottom shows 'Done' and 'Local intranet'.

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Viewing Orders

Description

- 1 Your orders and claims will then be displayed. Any credit claims will be highlighted in grey. To drill down into the detail of the order click on the blue document number.

Preview

The screenshot shows the SupplierPoint web application running in a Microsoft Internet Explorer browser. The browser's address bar displays the URL <http://u607su13:8006/>. The application's header includes the 'SUPPLIER POINT' logo, a banner for 'GET CLOSE TO OVER 3000 PHARMACIES', and the 'AAH' logo. A left-hand navigation menu contains links such as 'Online Help', 'Order Management', 'AAH Online Tracking', 'Data Interrogation', 'Business Intelligence', 'Contract Pricing', 'Customer Accounts', 'Product Information', and 'Logout'. The main content area features a table of orders with columns for 'NO', 'branch', 'Lines', 'Date', and 'Date'. A red circle with the number '1' highlights the first row of the table. The table lists various orders, including those for BRISTOL, GLASGOW, LEEDS, NEXUS POINT, ROMFORD, RUISLIP, SWANSEA, WARRINGTON, WEEDON, GATESHEAD, PAIGNTON, and GATESHEAD. The 'Status' column for most orders is 'Awaiting Action', while one is 'Accepted'. At the bottom of the table, there is a 'Print' button and a 'Select Page | Select None' link.

NO	branch	Lines	Date	Date		
31885V	BRISTOL	2	01/12/2008	04-03-2010	[001Bkbp001]	Awaiting Action
22122F	GLASGOW	1	01/12/2008	04-03-2010	[001Bkbp001]	Awaiting Action
99350S	LEEDS	2	04/12/2008	04-03-2010	[001Bkbp001]	Awaiting Action
40290M	NEXUS POINT	2	04/12/2008	04-03-2010	[001Bkbp001]	Awaiting Action
57676T	ROMFORD	2	03/12/2008	04-03-2010	[001Bkbp001]	Awaiting Action
61247F	RUISLIP	2	01/12/2008	04-03-2010	[001Bkbp001]	Accepted
48999X	SWANSEA	2	27/11/2008	04-03-2010	[001Bkbp001]	Awaiting Action
90608G	WARRINGTON	1	01/12/2008	04-03-2010	[001Bkbp001]	Awaiting Action
12345A	WEEDON	2	To Schedule	04-03-2010	SPECIAL ORDER 12345678A	Awaiting Action
23456B	WEEDON	13	To Schedule	04-03-2010	CONSUMER OFFERS NOT	Awaiting Action
34567C	GATESHEAD	1	To Schedule	04-03-2010		Awaiting Action
45678D	PAIGNTON	1	To Schedule	04-03-2010	CONSUMER OFFERS NOT	Awaiting Action
56789E	PAIGNTON	1	To Schedule	04-03-2010	SPECIFICATION 123456	Awaiting Action
67890F	GATESHEAD	4	To Schedule	04-03-2010	PRIOR TO DELIVERY	Awaiting Action
78901G	PAIGNTON	1	To Schedule	04-03-2010	CONSUMER OFFERS NOT	Awaiting Action
34521A	BRISTOL	2	To Schedule	04-03-2010	PLEASE CREDIT AND	Awaiting Action
56743B	BRISTOL	2	To Schedule	04-03-2010	PLEASE CREDIT AND	Awaiting Action

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Viewing Orders

Description

The full detail of your orders will then be displayed.

- 1 To print the order simply click on the 'Print' button at the bottom of the screen

Preview

The screenshot shows the SupplierPoint web application in a Microsoft Internet Explorer browser. The page title is "SupplierPoint - Microsoft Internet Explorer provided by AAH Pharmaceuticals". The address bar shows "http://u607su13:8006/". The page features a navigation menu on the left with links: Admin, Online Help, Order Management, AAH Online Tracking (highlighted), View Orders, Data Interrogation, Business Intelligence, Contract Pricing, Customer Accounts, Product Information, and Logout. The main content area is titled "Document Lines" and shows details for document 67890F from branch GATESHEAD. It includes a table of order lines with columns for Document No, AAH Branch, Document Lines, Delivery Date, Submitted Date, Narrative, and Status. The table lists four product lines with their respective EAN Product Codes, Supplier Product Codes, AAH Product Codes, Consumer Units, Traded Units, and Product Descriptions. A "Print" button is located at the bottom left of the table, with a red circle containing the number "1" next to it. A legend on the right indicates that grey lines are Credit Claims, green lines are Rejected Order Lines, and red lines are Totally Rejected Orders.

Document No	AAH Branch	Document Lines	Delivery Date	Submitted Date	Narrative	Status
67890F	GATESHEAD	4	To Schedule	04-03-2010	PRIOR TO DELIVERY PLEASE RING BUYING OFFICE EXTN 1234.	Awaiting Action

EAN Product Code	Supplier Product Code	AAH Product Code	Consumer Units *	Traded Units	Product Description	Narrative
5012345164199	ITEM 15	PRO064H	1	12	PRODUCT 15 Description Pack Size: 500G	
5012345164182	ITEM 16	PRO814S	1	50	PRODUCT 16 Description Pack Size: 500ML	
5012345164441	ITEM 17	PRO432Y	1	6	PRODUCT 17 Description Pack Size: 2L	
5012345252001	ITEM 18	PRO556T	12	22	PRODUCT 18 Description Pack Size: 200ML	

* This field shows the number of consumer units in a trading unit.

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Support

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Website: www.aahsupplier-point.com



MODULE ONE:

Order Management

Our order management module is a streamlined paperless system with a wide range of functions.



MODULE THREE:

Contract Pricing

Our contract pricing module can equip you with all the data you need to keep a firmer grip on contracts.



MODULE FOUR:

Data Interrogation

Supplier Point allows you to drill down into the detail so that you can extract the precise data you need to manage your business more effectively.



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Business Intelligence

Our business intelligence module provides bespoke reports that are tailored to your individual needs.

Why not take advantage of the wide range of benefits that Supplier Point offers?



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Online Tracking **Transfer Orders**

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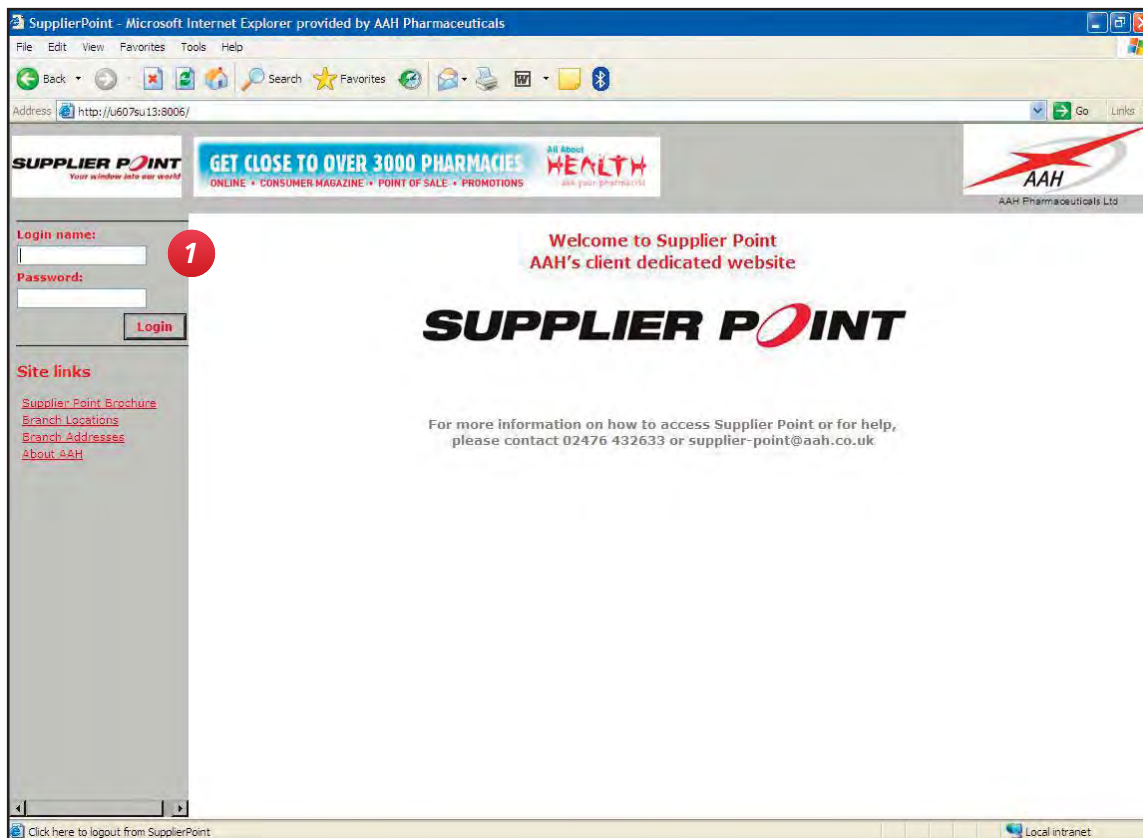
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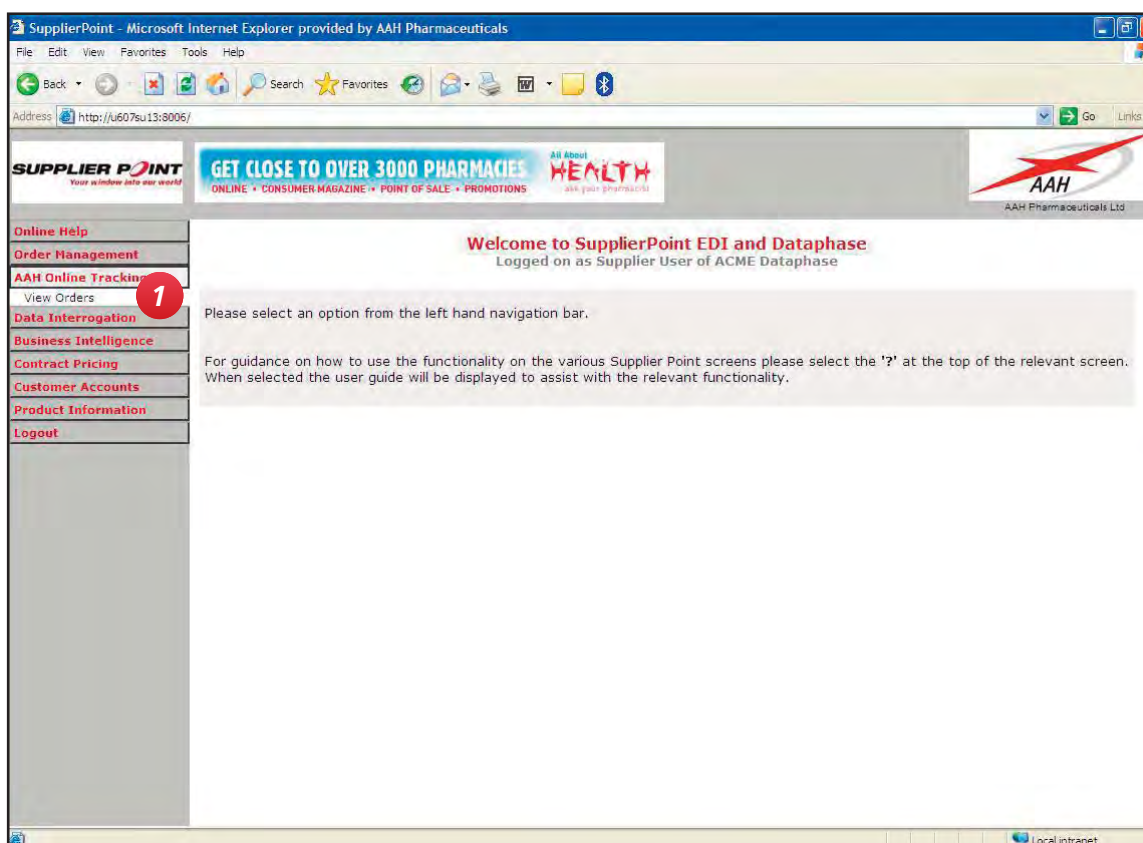
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View Orders

Description

- 1 To track your transfer orders go to the AAH Online Tracking tab and select View Orders

Preview



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Viewing Orders

Description

To track transfer orders please ensure the Transfer Order Search box is ticked.

1

This screen allows you to track your orders by the following criteria;

- Date Range
- Branch ID
- Customer Acc Code
- Product Code
- EAN Code
- Supplier Code (If known)
- Order/Claim Number

2

You can then select orders that are accepted or rejected. To view all select both options.

Preview

The screenshot shows the SupplierPoint web application running in a Microsoft Internet Explorer browser. The browser's address bar shows the URL <http://u607su13:8006/>. The application has a sidebar menu on the left with options: Online Help, Order Management, AAH Online Tracking (selected), Business Intelligence, Customer Accounts, Product Information, and Logout. The main content area is titled 'Historical Documents' and 'abbott_user of Test (TOs & POs) (Supplier User)'. It contains a search form with the following fields: From (15-03-2010), To (16-03-2010), AAH Branch ID, Customer Account No, AAH Product Code, EAN Product Code, Supplier Product Code (If received / known), and Order / Claim No. A red circle '1' is next to the 'Transfer Order Search' checkbox, which is checked. Below the search fields are 'Search' and 'Clear All Fields' buttons. To the right of the search fields are checkboxes for 'Awaiting Action', 'Accepted', 'Rejected', and 'Totally Rejected Order'. A red circle '2' is next to the 'Accepted' checkbox. Below these checkboxes are several options for rejection reasons, including 'Invalid Customer Account', 'Duplicate Order Number', 'Product Code Not Recognised', 'Customer To Contact AAH (Linda Bowes 02476 432579)', and 'Other Rejection Types'. At the bottom of the page is a table with columns: Document No, AAH Branch, Document Lines, Delivery Date, Submitted Date, Narrative, and Status. A 'Print' button is located below the table.

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Tracking Orders

Description

- 1 Your orders will then be displayed showing a brief narrative highlighting the status of the order.
- 2 To drill down into the detail of the order select the blue document number.

Preview

The screenshot shows the SupplierPoint web application interface. The top navigation bar includes links for Online Help, Order Management, AAH Online Tracking, Data Interrogation, Business Intelligence, Contract Pricing, Customer Accounts, Product Information, and Logout. The main content area displays a table of orders with the following columns: Document No, AAH Branch, Document Lines, Delivery Date, Submitted Date, Narrative, and Status. The first order is highlighted with a red circle '2' around the document number '229892' and a red circle '1' around the narrative 'Despatched (All Lines)'. The table lists 15 orders, all with a status of 'Accepted'.

Document No	AAH Branch	Document Lines	Delivery Date	Submitted Date	Narrative	Status
229892	RUISLIP	16	ASAP	04-03-2010	Despatched (All Lines)	Accepted
5186450Part001	WEEDON	20	ASAP	04-03-2010	In Progress At Branch	Accepted
5186580Part001	WEEDON	24	ASAP	04-03-2010	In Progress At Branch	Accepted
5186665Part001	SWANSEA	36	ASAP	04-03-2010	Despatched (See Details)	Accepted
5186680Part001	BRISTOL	20	ASAP	04-03-2010	In Progress At Branch	Accepted
5186683Part001	BRISTOL	39	ASAP	04-03-2010	In Progress At Branch	Accepted
5186684Part001	BRISTOL	21	ASAP	04-03-2010	Despatched (All Lines)	Accepted
5186700Part001	SOUTHAMPTON	10	ASAP	04-03-2010	Despatched (All Lines)	Accepted
5186704Part001	SWANSEA	26	ASAP	04-03-2010	In Progress At Branch	Accepted
5186710Part001	SWANSEA	33	ASAP	04-03-2010	In Progress At Branch	Accepted
5186771Part001	RUISLIP	35	ASAP	04-03-2010	In Progress At Branch	Accepted
5186774Part001	ROMFORD	62	ASAP	04-03-2010	In Progress At Branch	Accepted
5186840Part001	ROMFORD	32	ASAP	04-03-2010	In Progress At Branch	Accepted

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Tracking Orders

Description

The orders will then be displayed with a status description.

- 1 To print the order out simply click on the 'Print' button at the bottom of the screen

Preview

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Document No	AAH Branch	Document Lines	Delivery Date	Submitted Date	Narrative	Status
5186764Part001	NEXUS POINT	5	ASAP	04-03-2010	Despatched(All Lines) (All lines on order have been despatched) [Acct:406P11010042N COASTBOND LTD,T/A DESFORD PHARMACY,18 HIGH STREET,DESFORD LEICESTER,LE9 9JF]	Accepted

EAN Product Code	Supplier Product Code	AAH Product Code	Consumer Units *	Traded Units	Product Description	Narrative
5010232087224		DUR0432J	12	2	DUREX EXTRA SAFE Pack Size: 3S [Despatched]	Inv:43636877
5038483177778		CUP0120Y	6	1	CUPROFEN MAXIMUM STRENGTH TAB 400MG Pack Size: 96 [Despatched]	Inv:44615821
5012509961589		CUP0055X	12	2	CUPROFEN TAB 200MG Pack Size: 48 [Despatched]	Inv:44615821
5038483177761		CUP0111G	12	3	CUPROFEN MAXIMUM STRENGTH TAB 400MG Pack Size: 24 [Despatched]	Inv:44615821
5012509982065		MER0362C	6	1	MEROCAINE LOZENGES Pack Size: 24S [Despatched]	Inv:44615821

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Print 1

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